



October 28, 2021

Honorable Claire C. Cecchi
United States District Judge
Martin Luther King Building
& U.S. Courthouse
50 Walnut Street, Court Room 5B
Newark, NJ 07101

Re: Walsh v. 300 Broadway Healthcare, L.L.C. et al., 20-CV-00622

Dear Judge Cecchi,

Attached hereto and forwarded pursuant to Section II(B)(2) of the Settlement Agreement and Consent Order so-ordered by this Honorable Court in the above-referenced matter on or about May 6, 2021, please find the billing statements of the Independent Fiduciary for the month of September 2021.

The undersigned remains available to answer any questions the Court may have regarding the attached.

Thank you very much for your time and attention to this matter.

Respectfully submitted,

A handwritten signature in dark ink, reading 'Michael J. Mansfield'.

Michael J. Mansfield, Esq.
Independent Fiduciary
New Vista Nursing & Rehab Center
Medical Plan

Attachment
All parties (via ECF)



T&M USA, LLC
230 Park Avenue
Suite 440
New York, NY 10169

T: 212.422.0000
F: 212.422.3305

Date	Invoice #
10/12/2021	25598
P.O. Number	
-None-	

Bill To

New Vista Nursing and Rehabilitation Center
(Via ECF)
George Weinberger
(Via ECF)
Steve Kleiman
(Via ECF),

Terms

Due on receipt

Invoice Period

9/1/2021 - 9/30/2021

In Reference ToIndependent Fiduciary
Services**Project #**

111506

DATE	BY	SERVICES	HOURS / UNITS	RATES	TOTAL
9/8/2021	MG	Forensic Accounting: Prepared, edited and filed letter to U.S. District Court seeking extension to file distribution plan.	1.50	\$300.00	\$450.00
9/14/2021	SKS	Forensic Accounting: Follow-up with Garden State's attorney concerning claims forms and contact information of identified providers'.	0.25	\$300.00	\$75.00
9/17/2021	SKS	Forensic Accounting: Prepared and emailed list of payee names to Total Plan TPA.	0.25	\$300.00	\$75.00
9/24/2021	SKS	Forensic Accounting: Follow-up with United Health's attorney concerning providers' contact information.	0.25	\$300.00	\$75.00
9/24/2021	SKS	Forensic Accounting: Follow-up with Total Plan TPA concerning providers' contact information.	0.25	\$300.00	\$75.00
Sub-total Time Bill					\$750.00

Labor Total **\$750.00**

Expense Total **\$0.00**

Sales Tax **\$0.00**

INVOICE TOTAL **\$750.00**

Amt. Paid/Credit **\$0.00**

Amount Due **\$750.00**

Please direct all accounting inquiries to T&M's Finance Department
at 212.422.0000 or billing@tmusallic.com

Please remit to: T&M USA, LLC
P.O. Box 5218
New York, NY 10087-5218